

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 4	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965		3. SPIIN 000203	4. EFFECTIVE DATE 01 MAY 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 5211/RAP	6. BDC/DMS RATING	
7. ISSUED BY USAFAFMC ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB OH 45433-7208 BUYER: 2LT MICHAEL STEDMAN, ASC/CDSK (937) 255-6632			8. ADMINISTERED BY (If other than Block 7) DCMAO DAYTON GENTILE STATION 1001 HAMILTON STREET DAYTON OH 45444-5300			
9. CONTRACTOR CODE 67644 FACILITY CODE 9J721 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION TWO NATIONWIDE PLAZA SUITE 1400 COLUMBUS OH 43215-2542 SUBCONTRACTOR: MODERN TECHNOLOGIES CORP. 4032 LINDEN AVENUE DAYTON OH 45432-3018				10. SECURITY CLASSIFICATION U		
IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"				11. DISCOUNT FOR PROMPT PAYMENT		
				12. PURCHASE OFFICE POINT OF CONTACT AMR/A6F/ANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE <u>B</u>						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: TRANSFER OF FUNDS CHANGE IN PRICE: NONE CHANGE IN OBLIGATION: NONE						
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret J. Winick			
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET J. WINICK Contracting Officer		21. DATE SIGNED 01 MAY 1997	

1. This administrative modification to task order 002 is issued to correct an inadvertant error. Funds for a Consultant were added to CLIN 0001 rather than to CLIN 0004. This modification, therefore, decreases CLIN 0001 by \$66,500 and increases CLIN 0004 for the amount of \$66,500. There is no change in total task order ceiling amount.

2. As a result of the above, order 0002 is specifically modified as follows:

a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	\$ 1,508,744.64 \$ 66,500.00-
	noun: SPECIALIZED COMPTROLLER FUNCTIONAL acrn: 9 nsn: site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00026 GASCYPF-96-0002601 GASCYPF-96-0002602 GASCYPF-96-00084 GYPFF-97-7200052 type contract: Y		
	<u>descriptive data:</u> A. The contractor shall provide support in accordance with the Statement of Work (SOW) dtd 96 Apr 2, attached to task order 002. The ceiling price of CLIN 0001 is decreased by \$66,500.00 for a total ceiling price of \$ 1,508,744.64. This CLIN is fully funded.		
000117	Info SubCLIN Change	Sec Class: U	
	noun: AK \$ 66,500.00- acrn: AK site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052		
0004	CLIN Change	Sec Class: U 1	\$133,000.00 \$ 66,500.00 +
	noun: SUBCONTRACTING acrn: 9 pr/mipr data: GASCYPF-96-00026 GASCYPF-96-0002601 GASCYPF-96-0002602 GYPFF-97-7200052 type contract: Y		
	<u>descriptive data:</u> The Contractor shall provide a consultant for 1900 hours required in support of the performance of CLIN 0001 above pursuant to Special Contract Requirement H-11 hereof. This CLIN is fully funded.		

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
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000401 Info SubCLIN Establish Sec Class: U

amount: \$66,500.00
 acrn: AB
 site codes pqa: D acp: D fob: D
 pr/mipr data: GASCYPF-96-00026
 GASCYPF-96-0002601
 GASCYPF-96-0002602

000402 Info SubCLIN Establish Sec Class: U

amount: \$66,500.00
 acrn: AK
 site codes pqa: D acp: D fob: D
 pr/mipr data: GYPFF-97-7200052

ACRN Summary on CLIN 0001 Obligated Amount

<u>Item No.</u>	<u>ACRN</u>	<u>Previous Obl</u>	<u>Change in Obl</u>	<u>Cumulative Obl</u>
0001	AA	\$ 0.00	\$ 0.00	\$ 0.00
000101	AA	\$434,122.43	\$ 0.00	\$ 434,122.43
000102	AC	\$ 41,399.02	\$ 0.00	\$ 41,399.02
000103	AD	\$ 64,167.48	\$ 0.00	\$ 64,167.48
000104	AE	\$ 7,374.20	\$ 0.00	\$ 7,374.20
000105	AF	\$ 6,209.85	\$ 0.00	\$ 6,209.85
000106	AG	\$ 15,136.52	\$ 0.00	\$ 15,136.52
000107	AH	\$ 5,433.62	\$ 0.00	\$ 5,433.62
000108	AJ	\$ 34,154.20	\$ 0.00	\$ 34,154.20
000109	AK	\$778,817.32	\$ 0.00	\$ 778,817.32
000110	AC	\$ 28,956.00	\$ 0.00	\$ 28,956.00
000111	AD	\$ 19,304.00	\$ 0.00	\$ 19,304.00
000112	AE	\$ 8,087.00	\$ 0.00	\$ 8,087.00
000113	AF	\$ 8,087.00	\$ 0.00	\$ 8,087.00
000114	AG	\$ 8,087.00	\$ 0.00	\$ 8,087.00
000115	AH	\$ 8,087.00	\$ 0.00	\$ 8,087.00
000116	AJ	\$107,822.00	\$ 0.00	\$ 107,822.00
000117	AK	\$ 0.00	\$ (66,500.00)	\$ (66,500.00)

CLIN 0001 TOTAL \$ 1,508,744.64

ACRN Summary on CLIN 0004 Obligated Amount

<u>Item No.</u>	<u>ACRN</u>	<u>Previous Obl</u>	<u>Change in Obl</u>	<u>Cumulative Obl</u>
0004				
000401	AB	\$ 66,500.00	\$ 0.00	\$ 66,500.00
000402	AK		\$ 66,500.00	\$ 133,000.00

CLIN 0001 TOTAL \$ 133,000.00

3. The provisions of Paragraph 1. above correct a mistake which (i) was clerical in nature (ii) was made by Government personnel in drafting the instrument involved (iii) was not intended by either party to the contract (iv) does not relinquish any substantive rights of the Government.

4. All other terms and conditions remain in full force and effect.